

(When Filled In)

FORM 1822 OBSOLETE
3-65

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Standard Form No. 1084 7 GAO 5000 1084-110-04		PUBL. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="border: 1px solid black; width: 100px; height: 100px; margin: 10px auto;"></div>				DATE VOUCHER PREPARED <div style="text-align: center;">30 September 1965</div>		VOUCHER NUMBER <div style="text-align: center;">2</div>	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 300px; height: 60px; margin: 10px auto;"></div>				CONTRACT NUMBER AND DATE		PAID BY	
				REQUISITION NUMBER AND DATE			
				SHIPPED FROM TO WEIGHT			

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
Period ending	24 Sept. 1965	Reimbursable Costs				5476.55
		Fixed Fee				521.80
TOTAL						5998.35

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY : TITLE		EXCHANGE RATE = \$1.00		DIFFERENCES	
						Amount verified; correct for <small>(Signature or initials)</small>	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer) (Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi-cation No.	Amount

I.R. No's.		CHECK NUMBER ON (Name of bank)	
PAID BY CHECK NUMBER CASH \$	ON TREASURER OF THE UNITED STATES DATE	PAYEE : TITLE	

1 When stated in foreign currency, insert name of currency.
 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

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Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U.S.

Sheet No. 1 of Bureau Voucher No. _____

CONTRACT NO.

25X1

ESTIMATED COSTS \$	22041.00
FIXED FEE	2100.00
TOTAL	24141.00

85PCT OF FIXED FEE	1785.00
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ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
SEP 24 1965

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2500.04	3716.07	3716.07
TECHNICAL OVERHEAD (.846000)	2115.04	3143.80	3143.80
MATERIALS AND SERVICES	2.58	2.58	2.58
TRAVEL	0.00	0.00	0.00
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	4617.66	6862.45	6862.45
GENERAL/ADMIN. COSTS (.186000)	858.89	1276.42	1276.42
TOTAL COSTS	5476.55	8138.87	8138.87
FIXED FEE EARNED (PCT COMP.)	521.80	775.47	775.47
TOTAL AMOUNTS CLAIMED	5998.35	8914.34	8914.34